				Dart Aerospace I	Ltu.	$\overline{}$
	day, 7/9/2007 11:46:41 AM				$=$ $\bigcirc$ (	
User: Kim	Johnston	P	Process Sheet		$\propto$	
Customer Job Number Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Approv Comment Additional Product	: est rev A <sup>U</sup> 07.07		Part Number Drawing Number Project Number Drawing Revision Material Due Date	: CABIN FLOOR PROTECTOR KIT  : D412760011 : N/A : N/A : A : i i i i i i i i i i i i i i i i i i i	3 Um: Ead	ch
			:			$\Box$
Job Number:						
Seq. #:	Machine Or Operation:		Description :			
1.0	DC	Dr	OCUMENT CONTROL			
Comme	ent: DOCUMENT CONTRO	L		. U	(3)	
	Photocopy bluefile & typ			CY KS ONO	7.11	
2.0	PACKAGING 1	PA	ACKAGING RESOURCE #1			
Comme	ent: PACKAGING RESOUR	CE #1				
	Pick Packing Kit					
3.0	D35741	C <i>i</i>	ABIN FLOOR PROTECTOR			
Comme	ent: Qty.: 1.0000 Each(s)		000 Each(s)			
7	CABIN FLOOR PROTE batch:	CTOR				
4.0	D35742	C/	ABIN FLOOR PROTECTOR			
Comme	ent: Qty.: 1.0000 Each(s)	)/Unit Total : 3.00	 000 Each(s)	1 (81) (1 (81) (100)		-
7	CABIN FLOOR PROTE	•	, , , , , , , , , , , , , , , , , , ,			
5.0	D35751		ABIN FLOOR PROTECTOR			
Comme	ent: Qty.: 1.0000 Each(s) CABIN FLOOR PROTE batch:		000 Each(s)			

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W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #· Fault Category:	NCR: Ves	No DO	۸۰	Date:	

Part No:	PAR #:	Fault Category:	NCR: Yes N	lo <b>DQA</b> :	Date:
			QA: N/0	C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B		Verification	Annroyal	Annroyal	
DATE STE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Monday, 7/9/2007 11:46:41 AM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CABIN FLOOR PROTECTOR KIT Job Number: 33346 Part Number: D412760011 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 D35752 CABIN FLOOR PROTECTOR Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s) CABIN FLOOR PROJECTOR batch: 7.0 D35801 JOGGLE BRACKET Comment: Qty.: 6.0000 Each(s)/Unit 18.0000 Each(s) Total: JOGGLE BRACKET D36281 CUPPED WASHER 8.0 Comment: Qty.: 48.0000 Each(s) 16.0000 Each(s)/Unit Total; **CUPPED WASHER** batch: D36283 **CUPPED WASHER** 9.0 Comment: Qty.: 6.0000 Each(s)/Unit Total/ 18.0000 Each(s) **CUPPED WASHER** batch: MS24694S54 10.0 Screw Comment: Qty.: 48.0000/Each(s) Total Screw batch: MS24694S100 11.0 Comment: Qty.: 6.0000 Each(s)/Unit 18.0000 Each(s) Total/: FLAT HEAD SCREW batch: 1/82 12.0 AN960JD10 Washer Comment: Qty.: 32.0000 Each(s)/Unit Total: 96.0000 Each(s) Washer +1 batch:

## **Dart Aerospace Ltd**

	WORK ORDER C					
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
DATE	0750	Description of NC		Corrective Action Section B		Verification	Annroyal	Annroyal
DATE :	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
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NOTE: Date & initial all entries

	nday, 7/9/2007 11:46:41 AM	
User: Kim	n Johnston	Process Sheet
	: CU-DAR001 Dart Helicopters Services	Drawing Name: CABIN FLOOR PROTECTOR KIT
Job Number	33346	Part Number: D412760011
Job Number:		
Seq. #:	Machine Or Operation:	Description :
13.0	AN960JD416	Washer
Comm	ent: Qty.: 12.0000 Each(s)/Unit To	otal : /36.0000 Each(s)
	Washer	A Calado
	batch: <u>M/04215_</u> [	INSPECT 100% KITS FOR COMPLETENESS
14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS IIIIII IIII IIII IIIII IIIIIIIIIII
Comm	ent: INSPECT 100% KITS FOR COMF	
15.0	PACKAGING 1	PACKAGING RESOVRCE#1
Comm	ent: PACKAGING RESOURCE #1	1 100 111 100 11 110 110 110 1
	Identify and pack for shipping as p	er PPP D412-760-011
	Location:	DMC+ (5)17/12 (3)
	PPP Rev:	a Fine L
Job Completion		OCAI inspection who reason DO 07/07/11
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<b>W</b> /O:			WORK ORDER O	CHANGES				
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		ν.						
Part No:		PAR #:	Fault Category:	NCR: Yes	No DO	۸٠	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)						
DATE STEP		Description of NC		Corrective Action Section B		Verification			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto	
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NOTE: Date & initial all entries